



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **EPPRFQ-00282**
Award Sheet

DIVISION

BID NO.: **EPPRFQ-00282**

PREVIOUS BID NO.: **RFQ738-1(1)**

TITLE: **HEAD START MEDICAL & ORAL SERVICES POOL**

CURRENT CONTRACT PERIOD: **03/01/2016** through **08/31/2020**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **EPPRFQ-00282**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

CAROLINE BURGOS

PHONE: **305 375-3689**

FAX:

EMAIL: **CTBURGO@MIAMIDADE.COM**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME:
 DBA:
 FEIN: SUFFIX :
 STREET: CITY: ST: ZIP:
 FOB_TERMS: DELIVERY:
 PAYMENT TERMS: TOLL PHONE:

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR

ASSIGNED MEASURES

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **02/05/2016**

Contract Amount: \$ **225,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1		
	Commodity ID	Commodity Name

End of BPO Information Section